

**Inacom Corp
Asset Purchase Schedules
Accounts Payable
As of February 12, 2000**

Distribution Operations -trade a/p
Distribution Operations -po accrual
Reseller Division
BCE Division
Total

<u>Amount</u>	
<u>Per Detail</u>	
108,901	page 417-2157
95,465	
34	page 2174-2176
3,314	
207,714	

"Select/Delete" supplier on Dist/Ops Trade A/P
Non-compaq major vendor a/p
Lucent a/p
Total Adjustment

(947) Supplier # 99999 - used to track fedwires already paid
(73,694) HP, IBM, Dell, TOS
(8,882)
(83,523)

Net Accounts Payable

124,191

Deposits made to Compaq for inventory
Pre-payments made on Compaq

(45,276)
(980)

Total

(46.256)

Total accounts payable per asset schedule

77,935

HP/TD 0153